

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. Grace & Co., et al.,¹) Case No. 01-01139 (JKF)
Debtors) (Jointly Administered)
) Objection Deadline: 1/5/12 at 4^{pm}

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF November 30, 2011**

Name of Applicant:

Kaye Scholer LLP

Authorized to Provide Professional Services to:

W. R. Grace & Co., et al., Debtors and

Debtors-in-Possession

Retention Order entered April 7, 2010

Date of Retention as Special Counsel for Intellectual Property

Period for which compensation and reimbursement is sought

November 1, 2011 - November 30, 2011

Amount of Compensation sought as actual, reasonable and necessary:

\$41,118.84

Amount of Expense Reimbursement sought

\$12.13

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of November 2011. This is the nineteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95
07/01/2011-07/31/2011	September 1, 2011	\$13,182.75	\$1.34
08/01/2011-08/31/2011	September 30, 2011	\$18,852.75	\$19.77
09/01/2011-09/30/2011	October 14, 2011	\$27,924.75	\$14.70
10/1/2011-10/31/2011	November 10, 2011	\$23,757.30	\$0.30

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

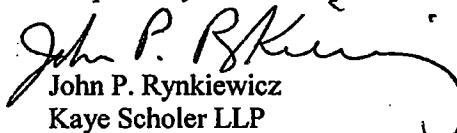
The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	72.52	\$41,118.84

Total Fees: \$41,118.84

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$41,130.97 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (November 1, 2011-November 30, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Respectfully submitted


John P. Rynkiewicz
Kaye Scholer LLP
901 Fifteenth Street, N.W.
Washington, D.C. 20005
(202) 682-3671
jrynkiewicz@kayescholar.com

Dated: December 13, 2011

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

December 12, 2011

RE: General
Our File Number: 63812/0001
Client Reference: 100062

Invoice#: 688457**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

		<u>Hours</u>
11/03/2011	Rynkiewicz, John P Beginning of the month Trademark review of pending,matters, due dates and approaching issues.	1.50
11/08/2011	Rynkiewicz, John P Review Grace email from R. Maggio and inquiry from Grace's Gen Counsel re GRACE BAKING use found in Puerto Rico; review uses, assess Grace issues, options; assess GRACE rights in foods, advise re Grace Kennedy settlement and provide guidance re same.	0.83
11/21/2011	Rynkiewicz, John P Review Grace emails, GRACE mark coverage in Class 19 and other GCP areas in US and abroad; review USPTO records and GRACE mark coverage; assess filing needs and options in Classes 1, 17, 19 and service classes.	2.25
11/29/2011	Rynkiewicz, John P Review Grace correspondence and letter from Malaysian agents re Letter of consent requested for GRACEVIT in Class 5; review GRACEVIT's attys' letter request; assess options, issues; review emails from C. Leon, B. Bunch and R. Maggio; send comments and recommendations for content of consent; review reply from Malaysian agents re same.	2.00
11/30/2011	Rynkiewicz, John P Review emails and issues in GRACEVIT consent in Malaysia; review S. Williams' comments and recommendations; provide additional counsel.	0.42
11/30/2011	Rynkiewicz, John P General file, due date and issue review for multiple pending GRACE mark matters.	1.42

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

December 12, 2011

RE: General

Invoice#: 688457

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

11/30/2011 Rynkiewicz, John P

3.42

Review US GRACE portfolio, core product lines; assess need for new or added filings across all product lines in view of various US and non-US third party uses of similar marks; research; review Grace website, business, brands, marks and names; review markings, (R).

Total Hours..... 11.84

Fees through 11/30/2011..... \$6,713.28

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	11.84	\$6,713.28
Fees through 11/30/2011.....		11.84	\$6,713.28

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

December 12, 2011

RE: General

Invoice#: 688457

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

Invoice#	Date	Amount
678864	08/31/2011	775.92
681371	09/29/2011	859.57
682892	10/13/2011	2,035.53
685356	11/07/2011	2,313.66
Prior Balance Due.....		\$30,697.95
 Fees this Invoice.....		\$6,713.28
Total Due this Invoice.....		\$6,713.28
Prior Balance Due (from above).....		30,697.95
TOTAL DUE.....		\$37,411.23

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 688457
Total Amount Due: \$37,411.23

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: I. GRACE Trademarks
Our File Number: 63812/0003
Client Reference: 100063

Invoice#: 688458**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

		Hours
11/03/2011	Rynkiewicz, John P Work on finalized settlement/coexistence.	0.92
11/08/2011	Rynkiewicz, John P Work on settlement of trademark opposition proceeding; review files and TTAB records/deadlines.	1.50
11/09/2011	Rynkiewicz, John P Revise and draft changes to settlement agreement; review TTAB status and dates; send revised agreement to opposing counsel; emails re same; initial outline of suspension request for Board while settlement is finalized; secure consent from opposing counsel; emails.	3.83
11/10/2011	Rynkiewicz, John P Draft and file motion to suspend with the TTAB while settlement is going on; serve copy on opposing counsel; review online USPTO TTAB records.	1.42
11/14/2011	Rynkiewicz, John P Emails to/from opposing counsel re settlement; finalize settlement, edits, send to Grace with summary for execution.	2.00
11/16/2011	Rynkiewicz, John P Correspondence to opposing counsel regarding settlement, status.	0.25
11/17/2011	Rynkiewicz, John P Correspondence to/from opposing counsel re settlement and executing agreement; draft letter; review Grace-signed settlement agreement; draft letter to opposing counsel.	0.75
11/18/2011	Rynkiewicz, John P Review emails, update opposing counsel re settlement, agreements and execution; review files and TTAB last Order.	0.75

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: I. GRACE Trademarks

Invoice#: 688458

Our File Number: 63812/0003

Client Reference: 100063

PAGE: 2

11/23/2011 Rynkiewicz, John P 0.50

Emails to/from opposing counsel re settlement agreement and execution;
confirm status and signing by I. Grace.

	Total Hours.....	11.92
Fees through 11/30/2011.....		\$6,758.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	11.92	\$6,758.64
Fees through 11/30/2011.....		11.92	\$6,758.64

-----COSTS ADVANCED THROUGH 11/30/2011-----

Duplicating	\$2.00
Postage	0.44
Messengers/Courier	9.69
Total Costs through 11/30/2011.....	\$12.13

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 688458

PAGE: 3

Invoice#	Date	Amount
674218	07/15/2011	217.72
678869	08/31/2011	907.20
681372	09/29/2011	1,454.92
682893	10/13/2011	7,648.83
685362	11/07/2011	4,677.75
Prior Balance Due.....		<u>\$23,123.27</u>
Fees this Invoice.....		\$6,758.64
Costs this Invoice.....		<u>\$12.13</u>
Total Due this Invoice.....		\$6,770.77
Prior Balance Due (from above).....		<u>23,123.27</u>
TOTAL DUE.....		\$29,894.04

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 688458
Total Amount Due: \$29,894.04

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Power Grace
Our File Number: 63812/0019
Client Reference: 100067

Invoice#: 688459**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

	<u>Hours</u>
11/01/2011 Rynkiewicz, John P Finalize comments and replies to Applicant's counterstatements in 2 oppositions in India; send comments to t. Hunter re same.	1.25
11/14/2011 Rynkiewicz, John P Review series of prior communications to/from Grace and Indian agents re multiple oppositions in India.	1.33
11/29/2011 Rynkiewicz, John P Review file and prior Grace and agent communications in multiple GRACE oppositions in India.	1.25
	Total Hours.....
	3.83
	Fees through 11/30/2011.....
	\$2,171.61

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.83	\$2,171.61
Fees through 11/30/2011.....		3.83	\$2,171.61

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Power Grace

Invoice#: 688459

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

*-----**OUTSTANDING BALANCE**-----*

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05
669553	05/31/2011	728.03
672309	06/27/2011	105.89
682894	10/13/2011	1,321.11
685364	11/07/2011	5,857.11
Prior Balance Due.....		\$14,500.01

Fees this Invoice.....	\$2,171.61
Total Due this Invoice.....	\$2,171.61
Prior Balance Due (from above).....	14,500.01
TOTAL DUE.....	\$16,671.62

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0019
Invoice Number: 688459
Total Amount Due: \$16,671.62

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Special Counsel
Our File Number: 63812/0108
Client Reference: 100071

Invoice#: 688460**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

	Hours
11/10/2011 Rynkiewicz, John P File and submit monthly Special IP Counsel invoices to Delaware firm.	0.17
11/30/2011 Rynkiewicz, John P Review prior Special Counsel fee submissions and prior correspondence to Delaware firm; work on year-end summary, quarterly Court report.	0.67
	Total Hours.....
	0.84
Fees through 11/30/2011.....	\$476.28

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.84	\$476.28
Fees through 11/30/2011.....		0.84	\$476.28

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Special Counsel

Invoice#: 688460

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

Invoice#	Date	Amount
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	65.77
681374	09/29/2011	104.33
682895	10/13/2011	238.14
685365	11/07/2011	328.86
Prior Balance Due.....		<u>\$4,523.92</u>
 Fees this Invoice.....		<u>\$476.28</u>
Total Due this Invoice.....		<u>\$476.28</u>
Prior Balance Due (from above).....		<u>4,523.92</u>
TOTAL DUE.....		<u>\$5,000.20</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 688460
Total Amount Due: \$5,000.20

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 688461
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011

	<u>Hours</u>
11/01/2011 Rynkiewicz, John P	1.25
Review Grace email and Corsearch Watch Notice (GRACE) of 10/25/2011; review marks, and esp. GRACE HOTELS applications and marks; assess confusion; consider prior Grace Hotel Services and Grace Hospitality Services business; draft email of issues/concerns for Grace.	
11/02/2011 Rynkiewicz, John P	0.50
Review Grace email and report from Kemp regarding the mark GRACE INTEGRITY in the CTM; assess goods/services and confusion; research;	
11/04/2011 Rynkiewicz, John P	0.75
Review Grace email and Corsearch Federal Watching Notice (GRACE) dated 11/3/2011; assess marks/applications for confusion and advise Grace re same.	
11/10/2011 Rynkiewicz, John P	0.25
Review Grace email and Watch/Solicitation Report from J. Isern firm re - LAIA GRACE dated 11/8/11; assess confusion.	
11/21/2011 Rynkiewicz, John P	0.75
Review Grace email and Corsearch watch report dated November 21, 2011; assess third party marks and advise Grace re possible issues and/or oppositions re same.	
	Total Hours.....
Fees through 11/30/2011.....	\$1,984.50

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Trademark Watches

Our File Number: 63812/0111

Invoice#: 688461

PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.50	\$1,984.50
Fees through 11/30/2011.....		3.50	\$1,984.50

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	368.55
681377	09/29/2011	349.27
682905	10/13/2011	4,156.11
685366	11/07/2011	2,409.75
Prior Balance Due.....		\$12,320.91

Fees this Invoice.....	\$1,984.50
Total Due this Invoice.....	\$1,984.50
Prior Balance Due (from above).....	12,320.91
TOTAL DUE.....	\$14,305.41

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 688461
Total Amount Due: \$14,305.41

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Potential Trademark Oppositions
Our File Number: 63812/0112

Invoice#: 688462**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

	<u>Hours</u>
11/01/2011 Rynkiewicz, John P Review watch report from J. Isern dated October 3, 2011, advise Grace re possible confusion and no action.	0.25
11/22/2011 Rynkiewicz, John P Review Grace email, request for guidance and letters from Spanish agents Isern re potential oppositions of LOLA & GRACE CTM Trademark Application Nos. 10276251 and 10276244; assess two marks, goods and services and prepare comments to Grace.	0.75
Total Hours..... 1.00	
Fees through 11/30/2011.....	\$567.00

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.00	\$567.00
Fees through 11/30/2011.....	1.00	\$567.00	

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Potential Trademark Oppositions
Our File Number: 63812/0112Invoice#: 688462
PAGE: 2

Invoice#	Date	Amount
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	94.12
681381	09/29/2011	784.73
682906	10/13/2011	1,559.25
685367	11/07/2011	1,321.11
Prior Balance Due.....		<u>\$8,786.42</u>
Fees this Invoice.....		<u>\$567.00</u>
Total Due this Invoice.....		<u>\$567.00</u>
Prior Balance Due (from above).....		<u>8,786.42</u>
TOTAL DUE.....		<u>\$9,353.42</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

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Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 688462
Total Amount Due: \$9,353.42

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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The McPherson Building
 901 Fifteenth Street, N.W.
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 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Grace of New York
 Our File Number: 63812/0113

Invoice#: 688463
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011

	Hours
11/02/2011 Rynkiewicz, John P	1.83
Review GRACE OF NEW YORK filing, status and USPTO refusal; review cited marks of Grace and third party marks; assess Letter of protest in addition to USPTO Examiner refusal; assemble information.	
11/28/2011 Rynkiewicz, John P	1.25
Review US application, issues and options to oppose or file Protest.	
Total Hours.....	3.08
Fees through 11/30/2011.....	\$1,746.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.08	\$1,746.36
Fees through 11/30/2011.....		3.08	\$1,746.36

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674224	07/15/2011	\$491.02
678874	08/31/2011	141.75
681384	09/29/2011	104.33
682907	10/13/2011	283.50
685368	11/07/2011	1,984.50
Prior Balance Due.....		\$3,005.10

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Grace of New York

Our File Number: 63812/0113

Invoice#: 688463

PAGE: 2

Fees this Invoice.....	\$1,746.36
Total Due this Invoice.....	\$1,746.36
Prior Balance Due (from above).....	3,005.10
TOTAL DUE.....	\$4,751.46

Please remit payment within thirty (30) days.

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WIRE TRANSFER INSTRUCTIONS

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0113
Invoice Number: 688463
Total Amount Due: \$4,751.46

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: BELL GRACE
 Our File Number: 63812/0114

Invoice#: 688465
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011

		Hours
11/01/2011	Rynkiewicz, John P Emails and review of GRACE opposition to BELL GRACE; review emails/issues, Letter of Protest and likely opposition.	0.92
11/02/2011	Rynkiewicz, John P Review Grace emails from/to S. Williams and T. Hunter; review deadline to Oppose and file a letter of protest; research, review all GRACE regs in pertinent Classes 1, 17, 19 and service Classes for protest and Opposition; search USPTO records and assemble regs. to plead; conduct internet searches for Grace notoriety in concrete/cement; search "cement" and Grace regs in USPTO; assemble documents and information to support Protest and formal Opposition before Trademark Trial and Appeal Board if necessary.	4.83
11/03/2011	Rynkiewicz, John P Review opposition, protest and new issue in Australia; review Garce emails re same; research.	1.83
11/04/2011	Rynkiewicz, John P Additional research and work on possible Opposition proceeding/Protest filing; review GRACE comments and correspondence.	2.00
11/07/2011	Rynkiewicz, John P Review issues, Grace emails; review S. Williams' comments; assess evidence, arguments and need for new GRACE filings.	1.50
11/08/2011	Rynkiewicz, John P Review emails and issues in BELL GRACE Protest and Opposition; work on drafts of Protest Letter and information for Opposition.	1.83
11/09/2011	Rynkiewicz, John P File ext of time to oppose; review letter of protest filing; emails; assess next steps and opposition options.	1.92

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: BELL GRACE

Our File Number: 63812/0114

Invoice#: 688465

PAGE: 2

11/10/2011	Rynkiewicz, John P	3.92
	Draft, revise, finalize and file Letter of Protest with USPTO re Nichiha applic; review, research, assemble evidence and exhibits; prepare three exhibits; review Grace website; conduct internet searches for evidence.	
11/16/2011	Rynkiewicz, John P	2.25
	Review issues, correspondence from Australian agents re possible BELL GRACE opposition there; review emails throughout Grace Legal re options; review recently filed GRACE BELL protest in the US; outline issues and possible actions in Australia; review GRACE name rights there.	
11/17/2011	Rynkiewicz, John P	2.00
	Review and work on BELL GRACE matter in Australia; review Grace emails from T. Hunter, C. Leon and S. Williams regarding GRACE mark protection, Class 19 and options; research.	
11/23/2011	Rynkiewicz, John P	1.42
	Review US and Australian issues in BELL GRACE; review correspondence, opposition options and possible worldwide settlement/coexistence; review client emails re same.	
11/25/2011	Rynkiewicz, John P	1.33
	Review possible additional evidence in Australian opposition, and worldwide settlement possibilities with Nichiha.	
11/27/2011	Rynkiewicz, John P	3.00
	Prepare opinion, summary and options for Grace in Australia; review prior US Letter of protest; review S. Williams' email and issues; review and compare US and Australian filings by Nichiha; sort out differences; review prior Japan GRACE opposition; research and review Nichiha website for uses of BELL GRACE; research internet for uses as well;.	
11/28/2011	Rynkiewicz, John P	1.75
	Review trademark and potential US opposition issues, status; check, assess both US and Australian matters.	

Total Hours..... 30.50

Fees through 11/30/2011..... \$17,293.50

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: BELL GRACE

Our File Number: 63812/0114

Invoice#: 688465

PAGE: 3

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	30.50	\$17,293.50
Fees through 11/30/2011.....		30.50	\$17,293.50

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	141.75
681386	09/29/2011	81.10
682908	10/13/2011	283.50
685369	11/07/2011	1,842.75
Prior Balance Due.....		\$2,821.97
Fees this Invoice.....		\$17,293.50
Total Due this Invoice.....		\$17,293.50
Prior Balance Due (from above).....		2,821.97
TOTAL DUE.....		\$20,115.47

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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Washington, D.C. 20005-2327
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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0114
Invoice Number: 688465
Total Amount Due: \$20,115.47

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

December 12, 2011

RE: Dorazio Enterprises
 Our File Number: 63812/0115

Invoice#: 688466
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011

	<u>Hours</u>
11/02/2011 Rynkiewicz, John P Review applic., USPTO records, assess confusion, options and deadlines; review Grace uses of globe designs with GRACE.	1.42
11/18/2011 Rynkiewicz, John P Additional research and review of potential opposition; review Dorazio's website and search for uses of GRACE and logo; check status, issues; outline opposition and possible protest letter issues and evidence; review related issues from BELL GRACE.	1.92
11/28/2011 Rynkiewicz, John P Review US GRACE design applic., issues and options to possibly oppose; assess confusion.	1.75
	<hr/> Total Hours.....
	5.09
Fees through 11/30/2011.....	\$2,886.03

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.09	\$2,886.03
Fees through 11/30/2011.....		5.09	\$2,886.03

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

December 12, 2011

RE: Dorazio Enterprises

Our File Number: 63812/0115

Invoice#: 688466

PAGE: 2

*-----**OUTSTANDING BALANCE**-----*

Invoice#	Date	Amount
682909	10/13/2011	\$2,931.39
685372	11/07/2011	1,275.75
Prior Balance Due.....		\$4,207.14

Fees this Invoice.....	\$2,886.03
Total Due this Invoice.....	\$2,886.03
Prior Balance Due (from above).....	4,207.14
TOTAL DUE.....	\$7,093.17

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

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901 Fifteenth Street, N.W.
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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0115
Invoice Number: 688466
Total Amount Due: \$7,093.17

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co. - Conn.
 62 Whittemore Avenue
 Cambridge, Massachusetts 02140-1692
 Attn: Craig K. Leon, Esq.

December 12, 2011

RE: Massachusetts Div. Trademarks - General
Our File Number: 63812/2000
Client Reference: 100114

Invoice#: 688467**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

	Hours
11/03/2011 Rynkiewicz, John P	0.42
Review email and Grace inquiry re VERIFI; search USPTO and review three regs.; assess use, marking/notice issues of LLC and advise Grace re same; email summary to C. Leon.	
Total Hours.....	0.42
Fees through 11/30/2011.....	\$238.14

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.42	\$238.14
Fees through 11/30/2011.....		0.42	\$238.14

Fees this Invoice.....	\$238.14
Total Due this Invoice.....	\$238.14

Please remit payment within thirty (30) days.

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Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/2000
Invoice Number: 688467
Total Amount Due: \$238.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

December 12, 2011

RE: Davison FCC
Our File Number: 63812/3002
Client Reference: 100075

Invoice#: 688471**PAGE: 1****INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2011**

	Hours
11/09/2011 Rynkiewicz, John P	0.50
Review files and ENCORE status.	
Total Hours.....	0.50
Fees through 11/30/2011.....	\$283.50

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.50	\$283.50
Fees through 11/30/2011.....		0.50	\$283.50

Fees this Invoice.....	\$283.50
Total Due this Invoice.....	\$283.50

Please remit payment within thirty (30) days.

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Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3002
Invoice Number: 688471
Total Amount Due: \$283.50

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.